

REGISTERED NUMBER: 03117565 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

244 HAMMERSMITH GROVE LIMITED

THURSDAY



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A24

12/08/2010

231

COMPANIES HOUSE

244 HAMMERSMITH GROVE LIMITED

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for the Year Ended 31 December 2009**

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244 HAMMERSMITH GROVE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTORS: T N Wright
N Manwaring
G Ingledeu

SECRETARY: T N Wright

REGISTERED OFFICE: 244 Hammersmith Grove
London
W6 7EP

REGISTERED NUMBER: 03117565 (England and Wales)

ACCOUNTANTS: IJC Accounting & Taxation Services
34 Corncrake Way
Bicester
Oxfordshire
OX26 6UE

BANKERS: HSBC
21 Kings Mall
King Street
Hammersmith
London
W6 0QF

244 HAMMERSMITH GROVE LIMITED

ABBREVIATED BALANCE SHEET
31 December 2009

	31.12.09 £	31 12 08 £
CURRENT ASSETS		
Debtors	845	855
Cash at bank	55	13
	<u>900</u>	<u>868</u>
CREDITORS		
Amounts falling due within one year	632	375
	<u>268</u>	<u>493</u>
NET CURRENT ASSETS		
	<u>268</u>	<u>493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>268</u></u>	<u><u>493</u></u>
RESERVES		
Profit and loss account	268	493
	<u>268</u>	<u>493</u>
	<u><u>268</u></u>	<u><u>493</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

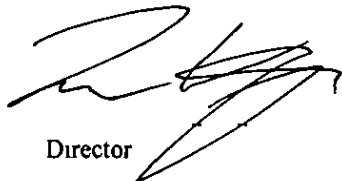
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

9th August 2010

and were signed on



Director

244 HAMMERSMITH GROVE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

Income is received from tenants to cover annual costs of maintaining the property

244 HAMMERSMITH GROVE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
244 HAMMERSMITH GROVE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

IJC Accounting & Taxation Services

IJC Accounting & Taxation Services
34 Corncrake Way
Bicester
Oxfordshire
OX26 6UE

Date *10th August 2010*